

Work Order ID 55314

January 13, 2010 12:58:52 PM



Page 1

Item ID: D2586

Accept



Setup Start



Revision ID:

Item Name: Door Latch

Stop



Start Date: 1/13/10 Start Qty: 100.00



Cust Item ID:

Required Date: 1/20/10 Req'd Qty: 100.00



Customer:

Reference:

Approvals: Process Plan:

Date: 10-1-13

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D2586

Rev D

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11116

Possible Supplier: Southco, P/N: C2-32-25 TCH Sales
Certification Required

BS 10-1-13
(100)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

2-Attach certification
3-Stock Keys as: C2-32-25 Keys
4-Discard hardware

10-1-20 (100)

120

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

⇒ 5106165

counted
(100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55314

January 13, 2010 12:58:52 PM



Page 2

Item ID: D2586

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Latch

Start Date: 1/13/10 Start Qty: 100.00



Cust Item ID:

Required Date: 1/20/10 Req'd Qty: 100.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Small Fab

Small Fab

Memo

0.00

1-Drill Hole to 0.191"
2-Counterface as per Dwg D2586
3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

Small Fab

140

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

150

0.00



Identify as per dwg & Stock Location:

Packaging

Memo

0.00

Packaging

EB 10/02/03 1000

⇒ S1000

count
x100
25019

10-3-5

1000 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55314

January 13, 2010 12:58:52 PM



Page 3

Item ID: D2586

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Latch

Start Date: 1/13/10 Start Qty: 100.00



Cust Item ID:

Required Date: 1/20/10 Req'd Qty: 100.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/11 [Signature]
MF
10-3-5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 13, 2010 12:58:57 PM

Page 1
T

Work Order ID: 55314



Parent Item: D2586

Parent Item Name: Door Latch

Start Date: 1/13/10

Required Date: 1/20/10

Comments: IPP E02.01.31 Added Inspect level 21 NG

Start Qty: 100.00

Required Qty: 100.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
C23225 		Purchased	No			110	Each	0.0000	100.0000			
DOOR LATCH												
D3015-7 		Manufactured	No			130	Each	16.0000	100.0000			
Lock Nut												

B55314

E 510/02/03

E 510/01/06

B55639 (81X)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

16

39811

16

19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

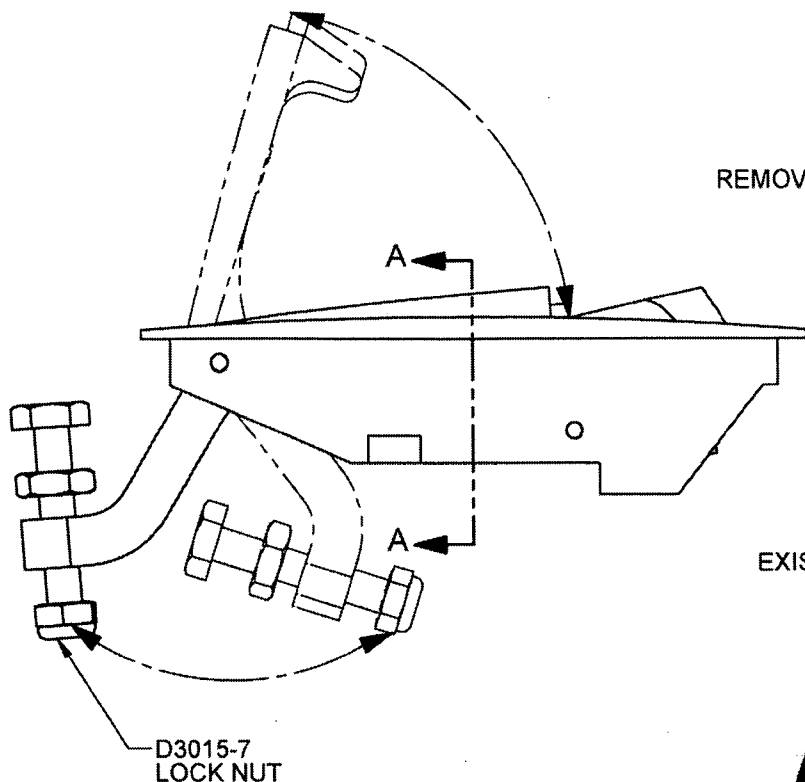
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

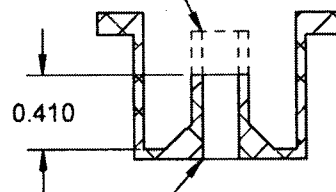


DESIGN KE	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED [Signature]	DRAWING NO. D2586	REV. D SHEET 1 OF 1
DATE 06.10.19	TITLE DOOR LATCH		SCALE 1:1
REV	DATE	DESCRIPTION	
A	96.07.15	NEW ISSUE	
B	97.07.23	CHANGED C'BORE DEPTH	
C	97.09.03	REVISED C'BORE DEPTH	
D	06.10.19	ADD D3015-7 P/N; UPDATE DRAWING	

RELEASED
06.12.22



C'BORE TOP TO
REMOVE MATERIAL FROM
EXISTING BOSS



DRILL OUT
EXISTING THREADS
TO $\varnothing 0.191$

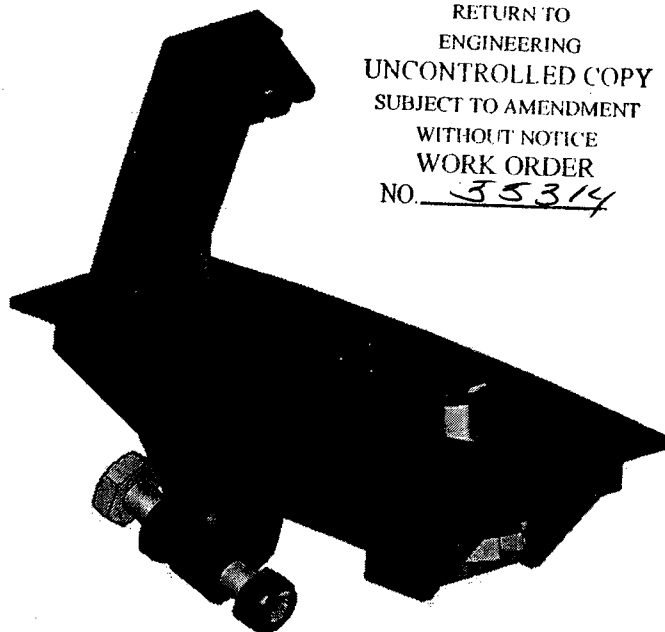
SECTION A-A

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 35314

D2586 DOOR LATCH

NOTES:

- 1) MAKE FROM SOUTHCO P/N: C2-32-25
- 2) TOLERANCES ARE PER DART QSI 018
UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS
OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX



COPYRIGHT © 1996 BY DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11116

Purchase Order Date 1/13/10

PO Print Date 1/13/10

Page Number 1 of 1

Order From :

VC-TCH001

TCH SALES INC.
40 EMBLEM CRT
TORONTO, ON M1S 1B1
CA

FAXED
JAN 13 10

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	416 299 0089	Requisition Nbr	
Vendor Fax	416 299 3255	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	C23225	DOOR LATCH	1/20/10 Yes	100.00 Each	FedEx Overnight	\$15.7500	\$1,575.00

Special Inst: As per DRW: D2586 RevD
B#55314

PO Total: \$1,575.00

PO Instructions:

FedEx acct# 1517 9324 0

M

W

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/13/10

T.C.H. Sales Inc.
 40 Emblem Crt
 Toronto, Ontario M1S 1B1
 Phone: 416-299-0089
 Fax : 416-299-3255



PACKING SLIP

VENDOR #	
DUNS #	242445328
TAX #	R105150197

CUSTOMER NUMERO DU CLIENT	STORE NUMBER NUMERO MARCHE	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE PAGE
22428			11116	94106	110356		124759	NET 30 (limit)	1

S
V
E
N
D
O
R

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7

S
H
I
P
P
I
N
G

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CAN

TEL: 613-632-5200

SHIP TERM CODE DE TRANSIT	SHIP VIA TRANSITAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
PPDC	Purolator Grnd	8264-396-8108 8264-396-8124	01/19/10	12/31/11	3	50.95	RR/FAX

PRODUCT CODE CODE DU PRODUIT	DESCRIPTION DESCRIPTION	ORDERED COMMANDEE	SHIPPED EXPIDIEE	BACK ORDERED NON EXPIDIEE
555-C23225	BLK LEV LATCH RAISED TRIG W/LK <i>5</i> <i>10/14/15</i>	100	100	0
		100	100	0

Visit Us Online

www.tchweb.com

Conditions Of Sale:

All shipments FOB Scarborough, Ontario.
 All returns are subject to a 15% handling charge and must be authorized.
 All claims and discrepancies must be reported within 7 days.
 We have the right to charge collection and attorney's fees of 25% and interest of 2% per month (or 24% per annum) on all overdue accounts.

Conditions De Vente:

Tous les retours de marchandises sont soumis a des frais de manutention de 15% et a l'autorisation.
 Veuillez signaler toutes les anomalies ou irregularites dans les sept jours.
 Nous avons le droit d'imposer dans frais de recouvrement et de procedure de 25%, ainsi qu'un interet de 2% par mois (ou 24% par an) sur tous les comptes en souffrance.
 Les biens faisant l'objet de la presente facture demeurent la propriete du vendeur jusqu'a parfait paiement.

T.C.H. Sales Inc.
40 Emblem Court
Toronto, Ontario M1S 1B1

Trans Continental Hardware
1370 William St. Suite 4
Buffalo, New York 14206

Trans Continental Hardware
10552 King William Drive
Dallas, TX 75220

1-800-465-6281
www.tchweb.com



CERTIFICATE OF COMPLIANCE

Date: JAN-19-2010

Customer Name: DART AEROSPACE LTD.

Customer P.O. No.: 11116

TCH Order No.: 94106

Invoice No.: 114047

Date shipped: JAN-19-2010

TCH Part No.: 555-C23225

Item Description: BLK LCV LATCH RAISED TRIG W/LK
S10165

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature: _____

Title: _____



T.C.H. Sales Inc.
40 Emblem Court,
Toronto, Ont. Canada,
M1S 1B1

T.C.H. Sales Inc. confirms that substances regulated by the EU Directive 2002/95/EC "on the restriction of the use of certain hazardous substances in electrical and electronic equipment" are not intentionally used in parts listed below.

These hazardous substances include:

- Lead
- Cadmium
- Chromium (Vi)
- Mercury
- Polybrominated Biphenyls
- Polybrominated Diphenylethers

Specifically, Part Numbers:

These part numbers do not contain any of the above-mentioned hazardous substances.

Customer P.O. # 11116

TCH Order # 94106

Date Shipped JAN - 19 - 2010

Signature: [Signature]

Title:

T.C.H. Sales Inc. 40 Emblem Court, Toronto, Ont. Canada, M1S 1B1 tel (800) 465-6281, fax (416) 299-3255
Trans Continental Hardware Inc. 1370 William St., Buffalo, New York, 14206 tel (800) 465-6281, fax (716) 892-4302
Trans Continental Hardware Inc. 10552 King William Drive, Dallas, Texas, 75220 tel (800) 824-1556, fax (972) 556-0550
Trans Continental Hardware Inc. 4325 Warren Ravenna Road, Newton Falls, Ohio